

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Swallow, Michael R

Printed: 11/18/08

Case Number: 07 B 11864
Judge: Goldgar, A. Benjamin
Filed: 7/3/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 7, 2008

Confirmed: September 25, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,755.25	
Secured:		4,457.44
Unsecured:		0.00
Priority:		0.00
Administrative:		2,857.18
Trustee Fee:		440.63
Other Funds:		0.00
Totals:	7,755.25	7,755.25

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Feld & Korrub LLC	Administrative	3,000.00	2,857.18
2. CitiMortgage Inc	Secured	0.00	0.00
3. CitiFinancial	Secured	0.00	0.00
4. Retail Services	Secured	700.00	152.20
5. Condor Capital Corp	Secured	22,103.67	4,305.24
6. CitiMortgage Inc	Secured	15,909.84	0.00
7. CitiFinancial	Secured	345.78	0.00
8. Condor Capital Corp	Unsecured	0.01	0.00
9. Omni 41 Sports Complex	Unsecured	104.04	0.00
10. Sprint Nextel	Unsecured	30.14	0.00
11. Porter Health Care	Unsecured	45.68	0.00
12. CitiFinancial	Unsecured	1,080.06	0.00
13. Jonathon Walsh	Unsecured	22,500.00	0.00
14. Portfolio Recovery Associates	Unsecured	459.23	0.00
15. Nicor Gas	Unsecured	58.72	0.00
16. Community Hospital	Unsecured	26.64	0.00
17. Jefferson Capital Systems LLC	Unsecured	135.56	0.00
18. Garry And Deborah Hannemann	Unsecured		No Claim Filed
19. Bank Of America	Unsecured		No Claim Filed
20. Murphy & Hourihane	Unsecured		No Claim Filed
21. CB USA	Unsecured		No Claim Filed
22. Unity Physician Group	Unsecured		No Claim Filed
		\$ 66,499.37	\$ 7,314.62

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	311.63
6.5%	128.06
6.6%	0.94
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	\$ 440.63

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

